



# Campaign Finance Report

**DISTRICT 22 DEMOCRATS**  
**Committee #: 200202452**

**Treasurer: CULVER, MARGARET**  
**8264 E Lakeview Ave, Mesa, AZ 85209**  
**Phone: (480) 218-9216**  
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**NO ACTIVITY THIS PERIOD**

## 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: **October 16, 2008**  
Reporting Period: **September 23, 2008-October 15, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$918.67
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$918.67

Report ID: 46314

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,651.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$216.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$18.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,885.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,326.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$350.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$660.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$2,336.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period GEM DEMS Original Amount of Debt: \$50.00 Original Transaction Date: 03/30/2006	03/30/2006	\$50.00
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$50.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$50.00

